

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 4	
2. Contract (Proc. Inst. Ident) No. W52H09-04-C-0040		3. Effective Date 2003DEC11		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ELYSE E MEADE (309)782-5789 ROCK ISLAND IL 61299-7630		Code W52H09		6. Administered By (If Other Than Item 5) DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427		Code S3915A	
e-mail address: MEADEE2@RIA.ARMY.MIL		SCD C PAS NONE		ADP PT HQ0337			
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) SARNOFF CORPORATION 201 WASHINGTON ROAD PRINCETON, NJ. 08540-6449 TYPE BUSINESS: Large Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
				9. Discount For Prompt Payment Net 30 Days			
				10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12	
Code 0DKS7		Facility Code		To The Address Shown In:			
11. Ship To/Mark For PR W4GG TACOM ROCK ISLAND RETURNS TO THE ACTIVITY IN CC 54-56 OF THE FTR OR TO THE DESIGNATED DO NOT SHIP IL		Code W52H09		12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		Code HQ0337	
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity KIND OF CONTRACT: Supply Contracts and Priced Orders		15D. Unit 15E. Unit Price 15F. Amount	
				15G. Total Amount Of Contract		\$110,350.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance					
X	G	Contract Administration Data	4		L	Instrs., Conds., and Notices to Offerors	
	H	Special Contract Requirements			M	Evaluation Factors for Award	
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer BRIAN W. SCHMIDT SCHMIDTB@RIA.ARMY.MIL (309)782-0988			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)		2003DEC11	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0040 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: SARNOFF CORPORATION		

- SECTION A - SUPPLEMENTAL INFORMATION
1. This award is for the purchase of 4,414 DS1632 Chips which are on the shelf.
 2. Total contract value is \$110,350.00.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: SARNOFF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 59629052201XA SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: DS1632 CHIP PRON: M141A537M1 PRON AMD: 01 ACRN: AA AMS CD: 070011MMTUR</p> <p>DO NOT SHIP!!</p> <p>ACTUAL DESTINATION WILL BE PROVIDED UNDER SEPARATE MODIFICAITON.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093338H960 Y00000 A 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4,414 27-FEB-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H09) PR W4GG TACOM ROCK ISLAND RETURNS TO THE ACTIVITY IN CC 54-56 OF THE FTR OR TO THE DESIGNATED DO NOT SHIP IL</p>	4414	EA	\$ 25.00000	\$ 110,350.00

Name of Offeror or Contractor: SARNOFF CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/										JOB			
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	M141A537M1	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	110,350.00	
	070011MMTUR												
											TOTAL	\$	110,350.00
SERVICE										ACCOUNTING		OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>		
Army	AA		97	X4930AC6G	6D	26FB	S11116		W52H09	\$	110,350.00		
											TOTAL	\$	110,350.00